



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUO2071670**  
**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's 1/1	NO. OF RIDER PAGES 1
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**SHIPPER:**  
VKM FOODS PRIVATE LIMITED  
202, Raheja Arcade, Plot No. 61,  
Sec-11, CBD Belapur, Navi Mumbai,  
PIN - 400 614. Distr. Thane, Maharashtra, INDIA.

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
PORT OF DISCHARGE AGENT ADDRESS  
LE NAVI ANCONA  
Agenzia Marittima Le Navi Ancona S.r.l. Via XXIX Settembre 2/0  
Tel: +39 071204275, Fax: +39 071203435  
EMAIL: lenavi\_i\_taoi@msclenavi.it  
FCL/FCL  
Lloyd's / IMO Number = 9294989  
DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
TO THE ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
ITTI TALIA S. R. L.  
VIA CARLO MARX, 1/A 63824  
ALTI DONA FM ITALY

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC MUNDRA VIII V. 1V243A	<b>PORT OF LOADING</b> NHAVA SHEVA, INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG04191294 XXXXX	<b>PORT OF DISCHARGE</b> ANCONA, ITALY	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
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**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
SZLU9091051/40HR CARRIER SEAL/FX20008441 Tare Wt : 4780 RFID Seal No. iTEK02553013	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 1985 CARTONS FROZEN CUT SQUID RINGS AND TENTACLES IQF PACKING : 10 KG BULK - 10 PCT GLAZE FROZEN WEIGHT AND FROZEN COUNT FROZEN SQUID WHOLE CLEANED BLOCK FROZEN PACKING : 6 X 2 KG - 5 PCT GLAZE FROZEN WEIGHT AND NET COUNT Species : UROTEUTHIS DUVAUCELII THE ORIGIN OF GOODS : INDIA 1 X 40 FCL Processing Plant: VKM FOODS PRIVATE LIMITED Plot No. D-154/1 & D-155, TTC Industrial Area, Shiravane, District - Thane, Navi Mumbai - 400706. State- Maharashtra, INDIA. Documentary Credit Number: 411011457299 dt 18.10.2022. Invoice Number : VKM/S/22-23/053 Date : 28.10.2022 Proforma Invoice no. PI/D/22-23/57 DT 15.09.2022. Net Weight : 20,220.00 kgs "THE TEMPERATURE TO BE SET AT -22 DEGREES CELCIUS IN	KGS  21451.250	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.  If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.  IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> Mumbai 01-NOV-2022	<del>XXXXXXXXXXXXXXXXXX</del> RECEIVED FOR SHIPMENT 01-NOV-2022	



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**RIDER PAGE**

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**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	<p>ACCORDANCE WITH SHIPPER'S INSTRUCTIONS"                      Temperature Set Point : -22C</p> <p>Total Tare wgt. 4780 KGS Total No. of Items 1985 Total Gross Cargo Weight. 21451.250 KGS</p>	KGS	

DRAFT

PLACE AND DATE OF ISSUE

Mumbai 01-NOV-2022

~~SIGNED ON BEHALF OF THE SHIPPER~~

01-NOV-2022

RECEIVED FOR SHIPMENT

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.